

EXHIBIT E-2

(Detail of Expenses)

Circuit City Stores, Inc. (DIP)
General Corporate Advice

Bill Date: 07/13/10
Bill Number: 1322134

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	06/01/10	Fredericks IS	123.00
		TOTAL LEXIS/NEXIS	\$123.00
Westlaw	05/15/10	Kumar JS	29.62
Westlaw	06/22/10	Kumar JS	466.05
Westlaw	06/23/10	Kumar JS	632.33
		TOTAL WESTLAW	\$1,128.00
Vendor Hosted Teleconferencing	05/28/10	Teleconferencing Services, LLC	45.05
Vendor Hosted Teleconferencing	06/01/10	Teleconferencing Services, LLC	20.29
Vendor Hosted Teleconferencing	06/03/10	Teleconferencing Services, LLC	7.90
Vendor Hosted Teleconferencing	06/07/10	Teleconferencing Services, LLC	7.26
Vendor Hosted Teleconferencing	06/07/10	Teleconferencing Services, LLC	11.24
Vendor Hosted Teleconferencing	06/18/10	Teleconferencing Services, LLC	11.93
Vendor Hosted Teleconferencing	06/22/10	Teleconferencing Services, LLC	28.00
Vendor Hosted Teleconferencing	06/23/10	Teleconferencing Services, LLC	2.06
Vendor Hosted Teleconferencing	06/23/10	Teleconferencing Services, LLC	25.27
Vendor Hosted Teleconferencing	06/23/10	Teleconferencing Services, LLC	14.58
Vendor Hosted Teleconferencing	06/25/10	Teleconferencing Services, LLC	14.33
Vendor Hosted Teleconferencing	06/25/10	Teleconferencing Services, LLC	6.23
Vendor Hosted Teleconferencing	06/27/10	Teleconferencing Services, LLC	17.86
		TOTAL VENDOR HOSTED TELECONFERENCING	\$212.00
		TOTAL MATTER	\$1,463.00

Circuit City Stores, Inc. (DIP)
Asset Dispositions (Real Property)

Bill Date: 07/13/10
Bill Number: 1322134

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	05/19/10	Lazaroff KA	60.00
		TOTAL WESTLAW	\$60.00
		TOTAL MATTER	\$60.00

Circuit City Stores, Inc. (DIP)
Case Administration

Bill Date: 07/13/10
Bill Number: 1322134

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	06/07/10	Galardi GM	1,139.43
Air/Rail Travel - vendor feed	06/07/10	Galardi GM	-1,094.43
Air/Rail Travel - vendor feed	06/07/10	Galardi GM	389.71
Air/Rail Travel - vendor feed	06/07/10	Fredericks IS	974.43
Air/Rail Travel - vendor feed	06/07/10	Galardi GM	-45.00
Air/Rail Travel - vendor feed	06/09/10	Galardi GM	839.42
Air/Rail Travel - vendor feed	06/09/10	Galardi GM	-839.42
Air/Rail Travel - vendor feed	06/23/10	Galardi GM	1,529.44
Air/Rail Travel - vendor feed	06/23/10	Galardi GM	45.00
Air/Rail Travel - vendor feed	06/23/10	Fredericks IS	1,004.42
Air/Rail Travel - vendor feed	06/24/10	Fredericks IS	195.00
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$4,138.00
In-house Reproduction	06/04/10	Copy Center, D	37.94
In-house Reproduction	06/08/10	Copy Center, D	63.06
TOTAL IN-HOUSE REPRODUCTION			\$101.00
Lexis/Nexis	06/08/10	Heaney CM	159.36
Lexis/Nexis	06/09/10	Heaney CM	82.33
Lexis/Nexis	06/11/10	Heaney CM	1,276.31
TOTAL LEXIS/NEXIS			\$1,518.00
Westlaw	06/08/10	Heaney CM	110.50
Westlaw	06/11/10	Heaney CM	36.50
TOTAL WESTLAW			\$147.00
Telephone - Local	06/10/10	Vendor Refunds	-64.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL TELEPHONE - LOCAL	\$-64.00
Reproduction - color	06/03/10	Copy Center, D	750.00
		TOTAL REPRODUCTION - COLOR	\$750.00
Vendor Hosted Teleconferencing	06/02/10	Teleconferencing Services, LLC	3.45
Vendor Hosted Teleconferencing	06/10/10	Teleconferencing Services, LLC	4.94
Vendor Hosted Teleconferencing	06/14/10	Teleconferencing Services, LLC	2.88
Vendor Hosted Teleconferencing	06/15/10	Teleconferencing Services, LLC	10.11
Vendor Hosted Teleconferencing	06/16/10	Teleconferencing Services, LLC	10.34
Vendor Hosted Teleconferencing	06/28/10	Teleconferencing Services, LLC	9.97
Vendor Hosted Teleconferencing	06/28/10	Teleconferencing Services, LLC	4.31
		TOTAL VENDOR HOSTED TELECONFERENCING	\$46.00
Telephone - Long Distance	05/18/10	Fredericks IS	35.00
		TOTAL TELEPHONE - LONG DISTANCE	\$35.00
Air/Rail Travel (external)	05/12/10	Fredericks IS	149.96
Air/Rail Travel (external)	06/21/10	Galardi GM	1,529.04
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$1,679.00
Out-of-Town Travel	05/10/10	Fredericks IS	472.47
Out-of-Town Travel	05/10/10	Galardi GM	40.01
Out-of-Town Travel	05/12/10	Fredericks IS	56.94
Out-of-Town Travel	05/19/10	Fredericks IS	258.84
Out-of-Town Travel	05/19/10	Boston Coach Corp.	99.03
Out-of-Town Travel	05/19/10	Boston Coach Corp.	146.04
Out-of-Town Travel	05/20/10	Boston Coach Corp.	108.43
Out-of-Town Travel	06/08/10	Galardi GM	35.01
Out-of-Town Travel	06/08/10	Galardi GM	236.23

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	06/09/10	Galardi GM	35.01
Out-of-Town Travel	06/23/10	Galardi GM	35.01
Out-of-Town Travel	06/24/10	Galardi GM	233.97
Out-of-Town Travel	06/24/10	Galardi GM	35.01
TOTAL OUT-OF-TOWN TRAVEL			\$1,792.00
Messengers/ Courier	06/04/10	Federal Express Corp.	10.37
Messengers/ Courier	06/17/10	Federal Express Corp.	11.63
TOTAL MESSENGERS/ COURIER			\$22.00
Out-of-Town Meals	05/10/10	Fredericks IS	9.98
Out-of-Town Meals	05/12/10	Fredericks IS	37.95
Out-of-Town Meals	05/19/10	Fredericks IS	40.02
Out-of-Town Meals	05/19/10	Fredericks IS	8.93
Out-of-Town Meals	06/07/10	Galardi GM	24.05
Out-of-Town Meals	06/08/10	Galardi GM	54.07
TOTAL OUT-OF-TOWN MEALS			\$175.00
Print Images to Paper (from Electronic Media)	06/07/10	Simpson C	0.32
Print Images to Paper (from Electronic Media)	06/07/10	Simpson C	0.24
Print Images to Paper (from Electronic Media)	06/07/10	Simpson C	0.47
Print Images to Paper (from Electronic Media)	06/07/10	Simpson C	0.16
Print Images to Paper (from Electronic Media)	06/07/10	Simpson C	0.95
Print Images to Paper (from Electronic Media)	06/07/10	Simpson C	1.18
Print Images to Paper (from Electronic Media)	06/07/10	Simpson C	0.55
Print Images to Paper (from Electronic Media)	06/07/10	Simpson C	0.71
Print Images to Paper (from Electronic Media)	06/07/10	Simpson C	0.47
Print Images to Paper (from Electronic Media)	06/07/10	Simpson C	0.71
Print Images to Paper (from Electronic Media)	06/07/10	Simpson C	0.24

Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)	\$6.00
		TOTAL MATTER	\$10,345.00

Circuit City Stores, Inc. (DIP)
Claims Admin. (General)

Bill Date: 07/13/10
Bill Number: 1322134

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (network)	06/19/10	Network, D	1.00
TOTAL IN-HOUSE REPRO (NETWORK)			\$1.00
In-house Reproduction	06/02/10	Copy Center, D	0.69
In-house Reproduction	06/06/10	Copy Center, D	1.40
In-house Reproduction	06/08/10	Copy Center, D	64.81
In-house Reproduction	06/23/10	Copy Center, D	0.10
In-house Reproduction	06/30/10	Copy Center, D	1.00
TOTAL IN-HOUSE REPRODUCTION			\$68.00
Lexis/Nexis	06/10/10	Sidhu SS	79.43
Lexis/Nexis	06/18/10	Sidhu SS	450.57
TOTAL LEXIS/NEXIS			\$530.00
Westlaw	05/02/10	Baker SK	170.75
Westlaw	05/03/10	Kumar JS	241.09
Westlaw	05/03/10	Baker SK	60.67
Westlaw	05/04/10	Korkis C	28.17
Westlaw	05/04/10	Baker SK	27.98
Westlaw	05/05/10	Kumar JS	34.64
Westlaw	05/06/10	Lazaroff KA	108.20
Westlaw	05/14/10	Kumar JS	512.75
Westlaw	06/03/10	Kumar JS	86.18
Westlaw	06/04/10	Huffman AC	413.15
Westlaw	06/07/10	Lazaroff KA	102.68
Westlaw	06/08/10	Lazaroff KA	90.68
Westlaw	06/10/10	Kumar JS	302.92
Westlaw	06/11/10	Kumar JS	84.56
Westlaw	06/18/10	Kumar JS	24.20
Westlaw	06/21/10	Kumar JS	42.43
Westlaw	06/21/10	Baker SK	35.30
Westlaw	06/24/10	Kumar JS	60.65
TOTAL WESTLAW			\$2,427.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	06/10/10	Teleconferencing Services, LLC	15.01
Vendor Hosted Teleconferencing	06/16/10	Teleconferencing Services, LLC	5.99
		TOTAL VENDOR HOSTED TELECONFERENCING	\$21.00
Messengers/ Courier	06/29/10	Federal Express Corp.	15.00
		TOTAL MESSENGERS/ COURIER	\$15.00
OCR Processing	06/02/10	Teschky RJ	6.27
OCR Processing	06/04/10	Teschky RJ	0.95
OCR Processing	06/07/10	Teschky RJ	5.42
OCR Processing	06/17/10	Teschky RJ	38.20
OCR Processing	06/17/10	Teschky RJ	0.90
OCR Processing	06/21/10	Teschky RJ	2.29
OCR Processing	06/21/10	Teschky RJ	19.15
OCR Processing	06/24/10	Teschky RJ	3.18
OCR Processing	06/24/10	Burch BA	1.64
		TOTAL OCR PROCESSING	\$78.00
CD Creation	06/02/10	Teschky RJ	57.00
CD Creation	06/02/10	Teschky RJ	57.00
CD Creation	06/04/10	Teschky RJ	38.00
CD Creation	06/07/10	Teschky RJ	38.00
CD Creation	06/17/10	Teschky RJ	57.00
CD Creation	06/17/10	Teschky RJ	38.00
CD Creation	06/18/10	Teschky RJ	19.00
CD Creation	06/21/10	Teschky RJ	57.00
CD Creation	06/21/10	Teschky RJ	57.00
CD Creation	06/24/10	Teschky RJ	57.00
CD Creation	06/25/10	Teschky RJ	57.00
		TOTAL CD CREATION	\$532.00
Electronic Database Export (TIF Process)	06/02/10	Teschky RJ	6.27
Electronic Database Export (TIF Process)	06/17/10	Teschky RJ	38.23
Electronic Database Export (TIF Process)	06/21/10	Teschky RJ	19.16

Disbursement	Date	Vendor/Employee/Dept.	Amount
Electronic Database Export (TIF Process)	06/24/10	Teschky RJ	2.24
Electronic Database Export (TIF Process)	06/24/10	Teschky RJ	1.10
TOTAL ELECTRONIC DATABASE EXPORT (TIF PROCESS)			\$67.00
File Conversion (Multi-page to Single-page)	06/04/10	Teschky RJ	0.34
File Conversion (Multi-page to Single-page)	06/04/10	Teschky RJ	1.96
File Conversion (Multi-page to Single-page)	06/17/10	Teschky RJ	0.32
File Conversion (Multi-page to Single-page)	06/21/10	Teschky RJ	0.83
File Conversion (Multi-page to Single-page)	06/24/10	Teschky RJ	0.35
File Conversion (Multi-page to Single-page)	06/24/10	Teschky RJ	0.20
TOTAL FILE CONVERSION (MULTI-PAGE TO SINGLE-PAGE)			\$4.00
Production Export (with Bates and Legends)	06/02/10	Teschky RJ	3.67
Production Export (with Bates and Legends)	06/02/10	Teschky RJ	6.38
Production Export (with Bates and Legends)	06/04/10	Teschky RJ	1.51
Production Export (with Bates and Legends)	06/07/10	Teschky RJ	8.69
Production Export (with Bates and Legends)	06/17/10	Teschky RJ	2.07
Production Export (with Bates and Legends)	06/17/10	Teschky RJ	60.59
Production Export (with Bates and Legends)	06/21/10	Teschky RJ	25.19
Production Export (with Bates and Legends)	06/21/10	Teschky RJ	9.17
Production Export (with Bates and Legends)	06/24/10	Teschky RJ	5.10

Disbursement	Date	Vendor/Employee/Dept.	Amount
Production Export (with Bates and Legends)	06/24/10	Burch BA	2.63
TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS)			\$125.00
Loading Images/Data	06/02/10	Winogrodzki J	1.29
Loading Images/Data	06/04/10	Rodriguez AF	0.19
Loading Images/Data	06/06/10	Delacruz SP	1.11
Loading Images/Data	06/17/10	Winogrodzki J	7.84
Loading Images/Data	06/17/10	Winogrodzki J	0.18
Loading Images/Data	06/21/10	Teschky RJ	0.47
Loading Images/Data	06/21/10	Winogrodzki J	3.93
Loading Images/Data	06/24/10	Winogrodzki J	0.46
Loading Images/Data	06/24/10	Delacruz SP	0.20
Loading Images/Data	06/24/10	Delacruz SP	0.22
Loading Images/Data	06/24/10	Teschky RJ	0.11
TOTAL LOADING IMAGES/DATA			\$16.00
TOTAL MATTER			\$3,884.00

Circuit City Stores, Inc. (DIP)
Claims Admin. (Reclamation/Trust Funds)

Bill Date: 07/13/10
Bill Number: 1322134

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	06/17/10	Vine J	1,061.92
Lexis/Nexis	06/18/10	Vine J	828.89
Lexis/Nexis	06/21/10	Vine J	1,010.19
TOTAL LEXIS/NEXIS			\$2,901.00
TOTAL MATTER			\$2,901.00

Circuit City Stores, Inc. (DIP)
Litigation (General)

Bill Date: 07/13/10
Bill Number: 1322134

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	06/25/10	Copy Center, D	33.00
		TOTAL IN-HOUSE REPRODUCTION	\$33.00
Lexis/Nexis	06/07/10	Liberi JM	200.11
Lexis/Nexis	06/14/10	Bugay JJ	66.70
Lexis/Nexis	06/14/10	Sidhu SS	272.46
Lexis/Nexis	06/16/10	Liberi JM	66.34
Lexis/Nexis	06/16/10	Sidhu SS	56.97
Lexis/Nexis	06/24/10	Bugay JJ	39.73
Lexis/Nexis	06/25/10	Bugay JJ	18.73
Lexis/Nexis	06/30/10	Bugay JJ	38.96
		TOTAL LEXIS/NEXIS	\$760.00
Westlaw	06/21/10	Bugay JJ	58.91
Westlaw	06/24/10	Bugay JJ	10.09
		TOTAL WESTLAW	\$69.00
Messengers/ Courier	05/27/10	Federal Express Corp.	23.34
Messengers/ Courier	05/31/10	Federal Express Corp.	23.33
Messengers/ Courier	06/04/10	Federal Express Corp.	23.33
		TOTAL MESSENGERS/ COURIER	\$70.00
Outside Re- search/Internet Services	06/09/10	National Registered Agents, Inc.	12.06
Outside Re- search/Internet Services	06/10/10	CT Corporation System	89.94
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$102.00
		TOTAL MATTER	\$1,034.00

Circuit City Stores, Inc. (DIP)
Litigation (Insurance Recovery)

Bill Date: 07/13/10
Bill Number: 1322134

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	06/07/10	Teleconferencing Services, LLC	10.64
Vendor Hosted Teleconferencing	06/25/10	Teleconferencing Services, LLC	14.36
		TOTAL VENDOR HOSTED TELECONFERENCING	\$25.00
		TOTAL MATTER	\$25.00

Circuit City Stores, Inc. (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 07/13/10
Bill Number: 1322134

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	05/03/10	Kumar JS	56.37
Westlaw	05/04/10	Kumar JS	308.25
Westlaw	05/25/10	Kumar JS	611.38
		TOTAL WESTLAW	\$976.00
		TOTAL MATTER	\$976.00

Circuit City Stores, Inc. (DIP)
Tax Matters

Bill Date: 07/13/10
Bill Number: 1322134

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	06/07/10	Sidhu SS	95.00
		TOTAL LEXIS/NEXIS	\$95.00
		TOTAL MATTER	\$95.00
		TOTAL CLIENT	\$20,783.00